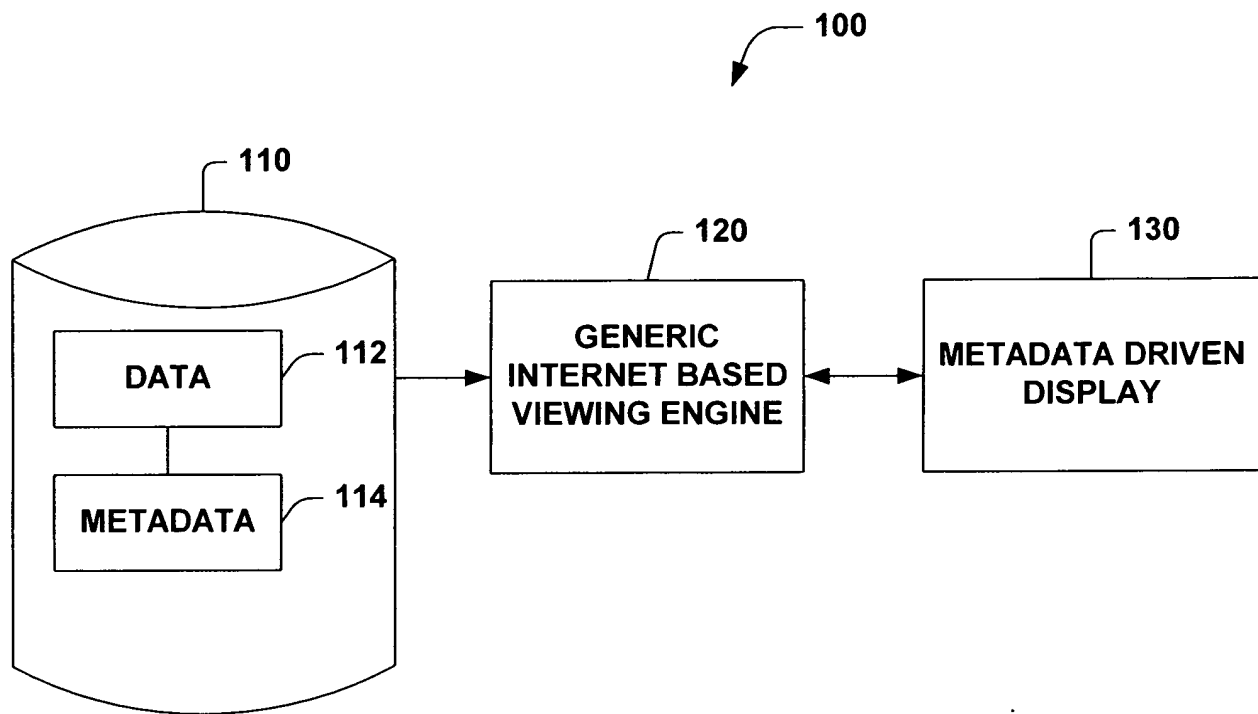
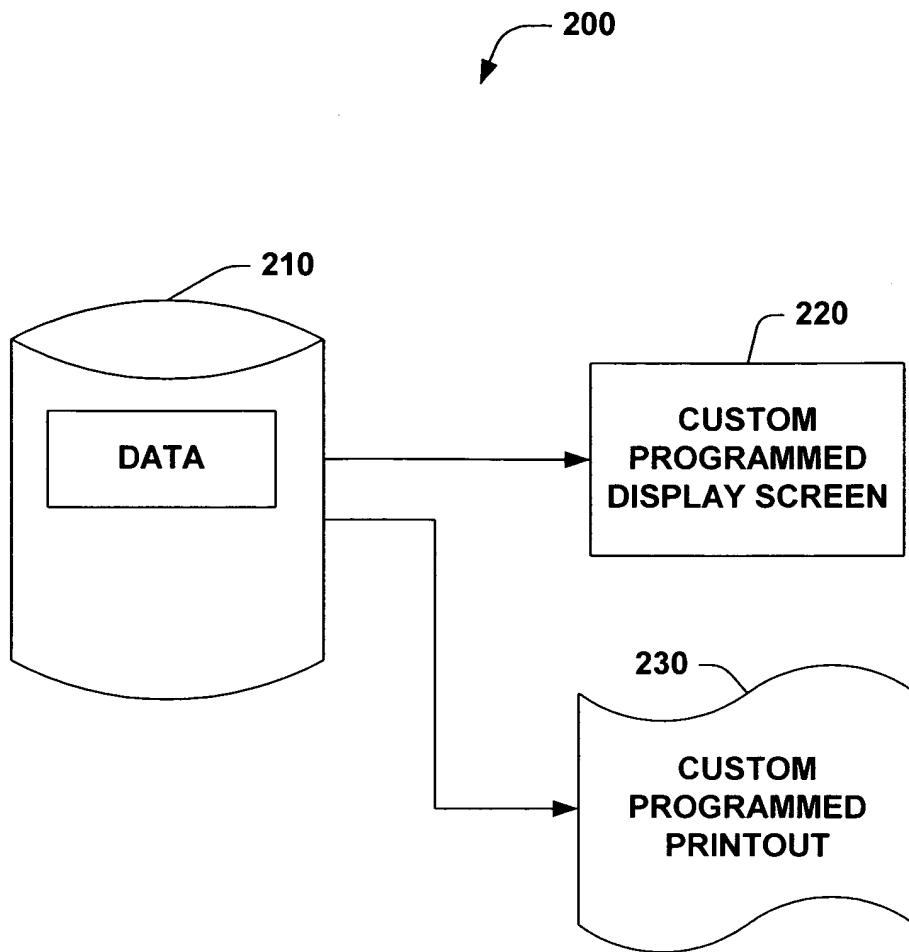


FIG. 1

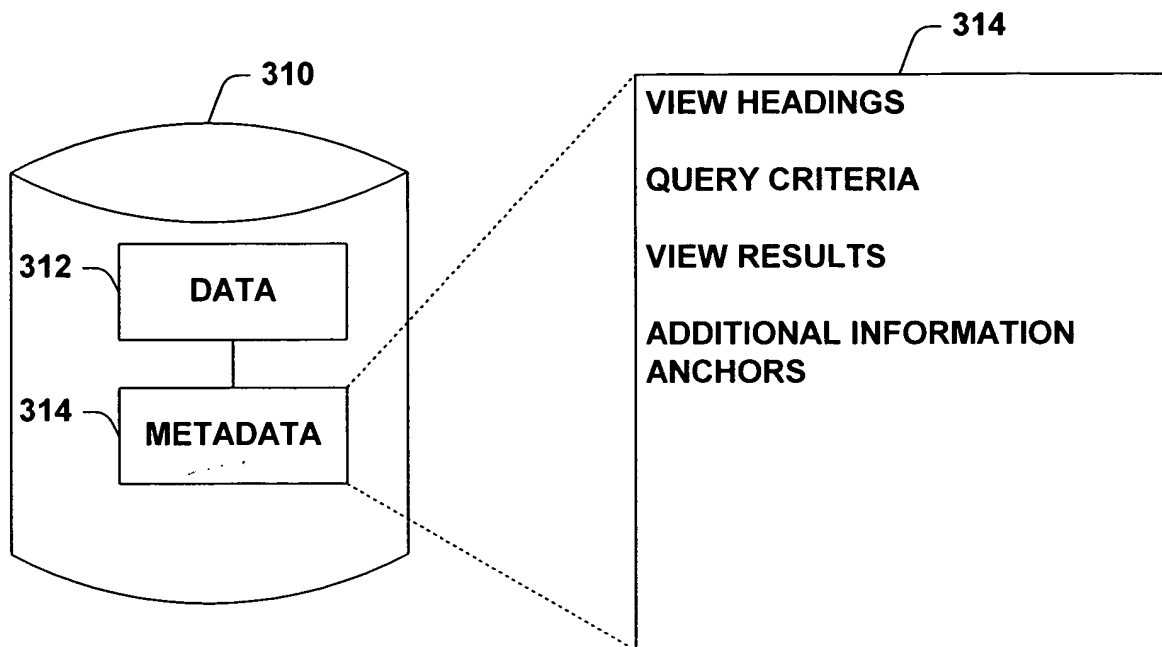


**Fig. 1**

0998613-13001  
FIG. 2



**Prior Art Fig. 2**



**Fig. 3**

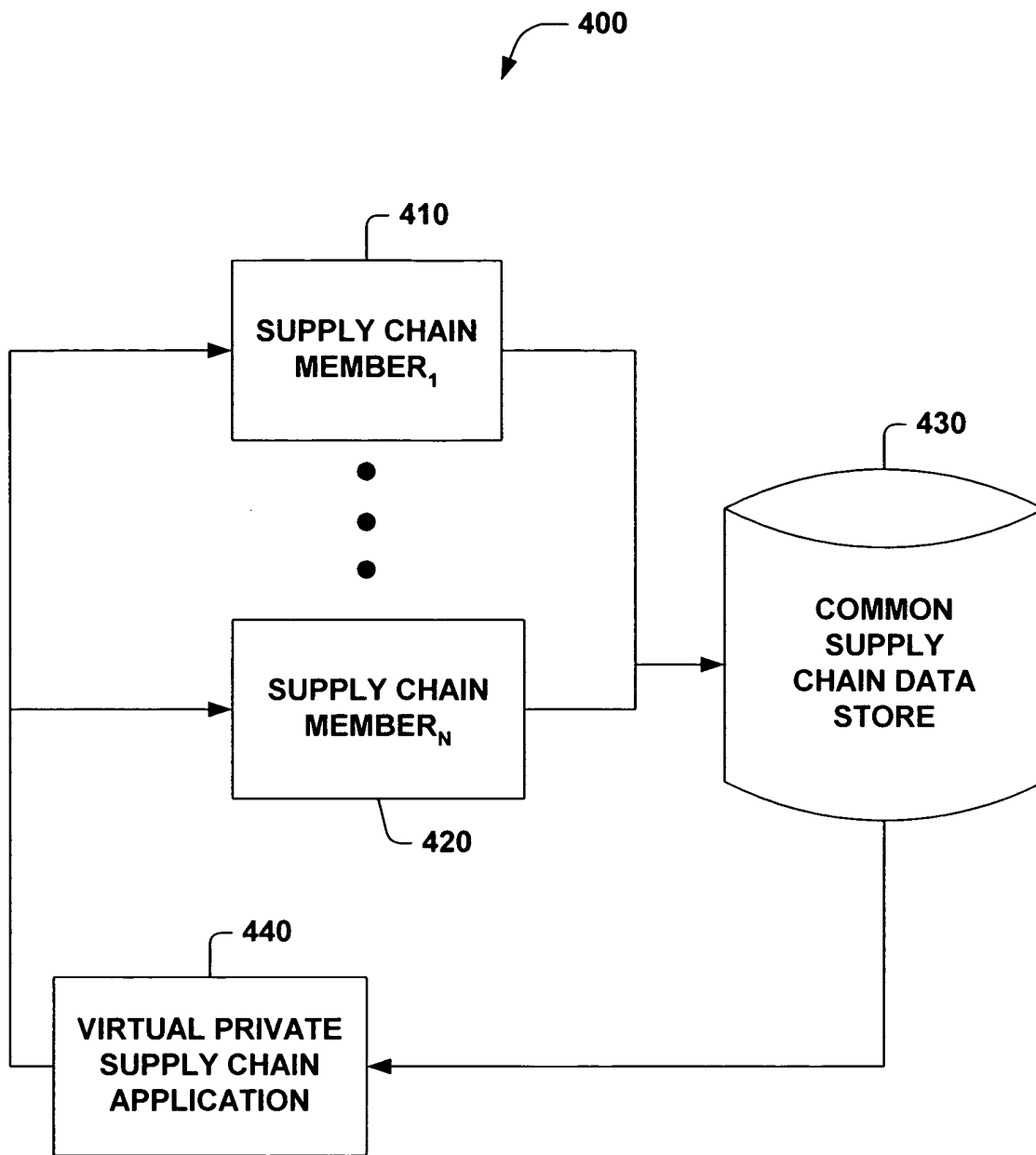
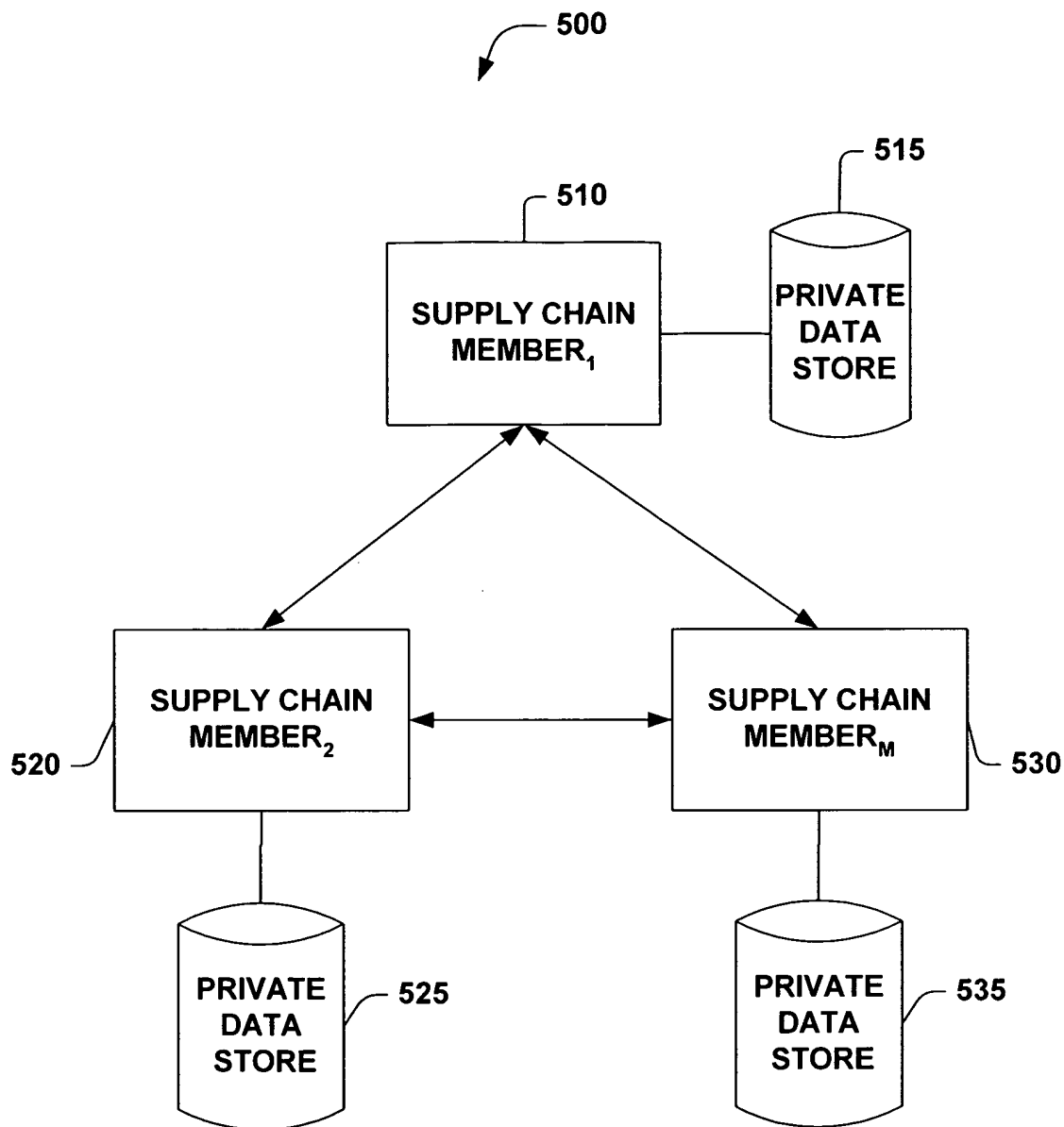
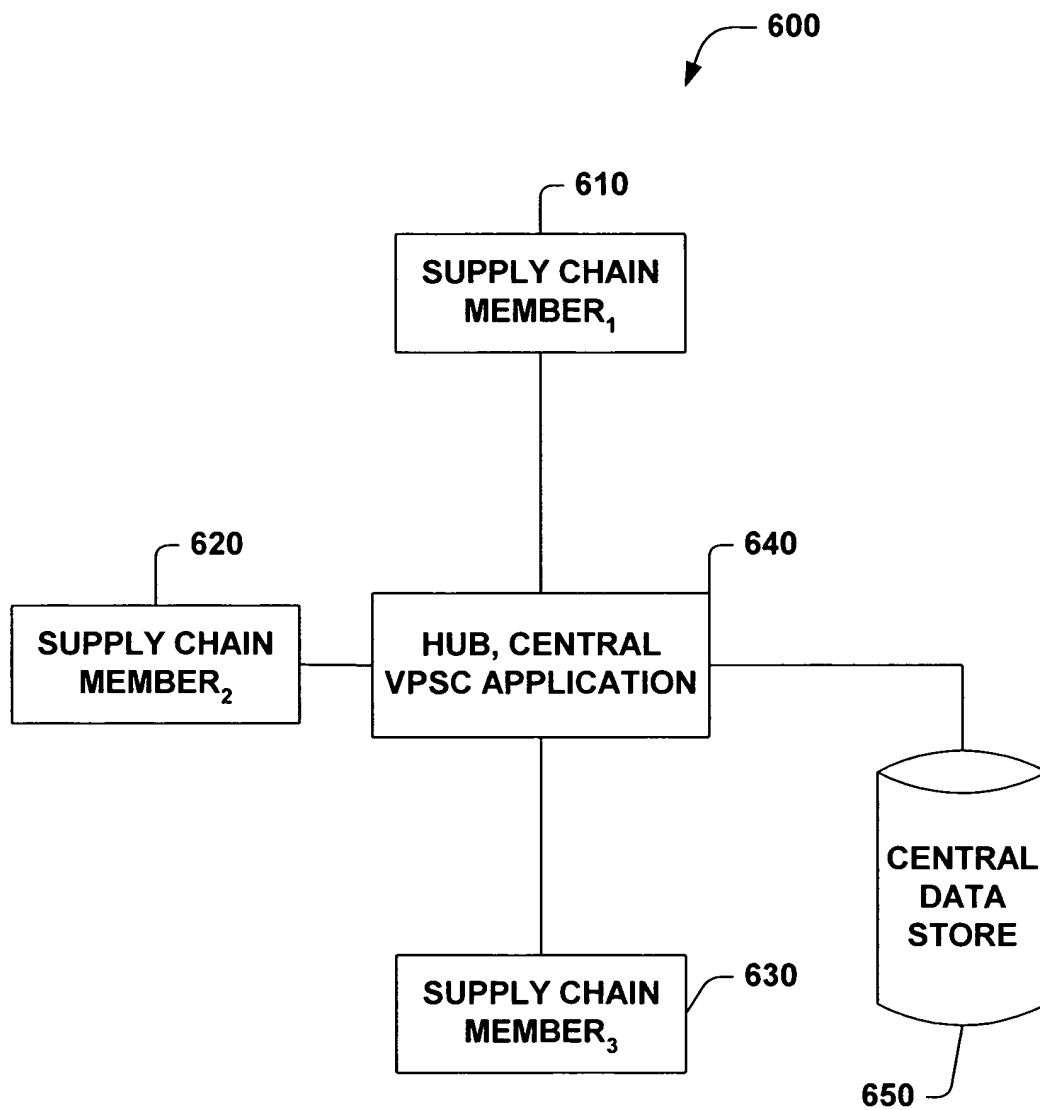
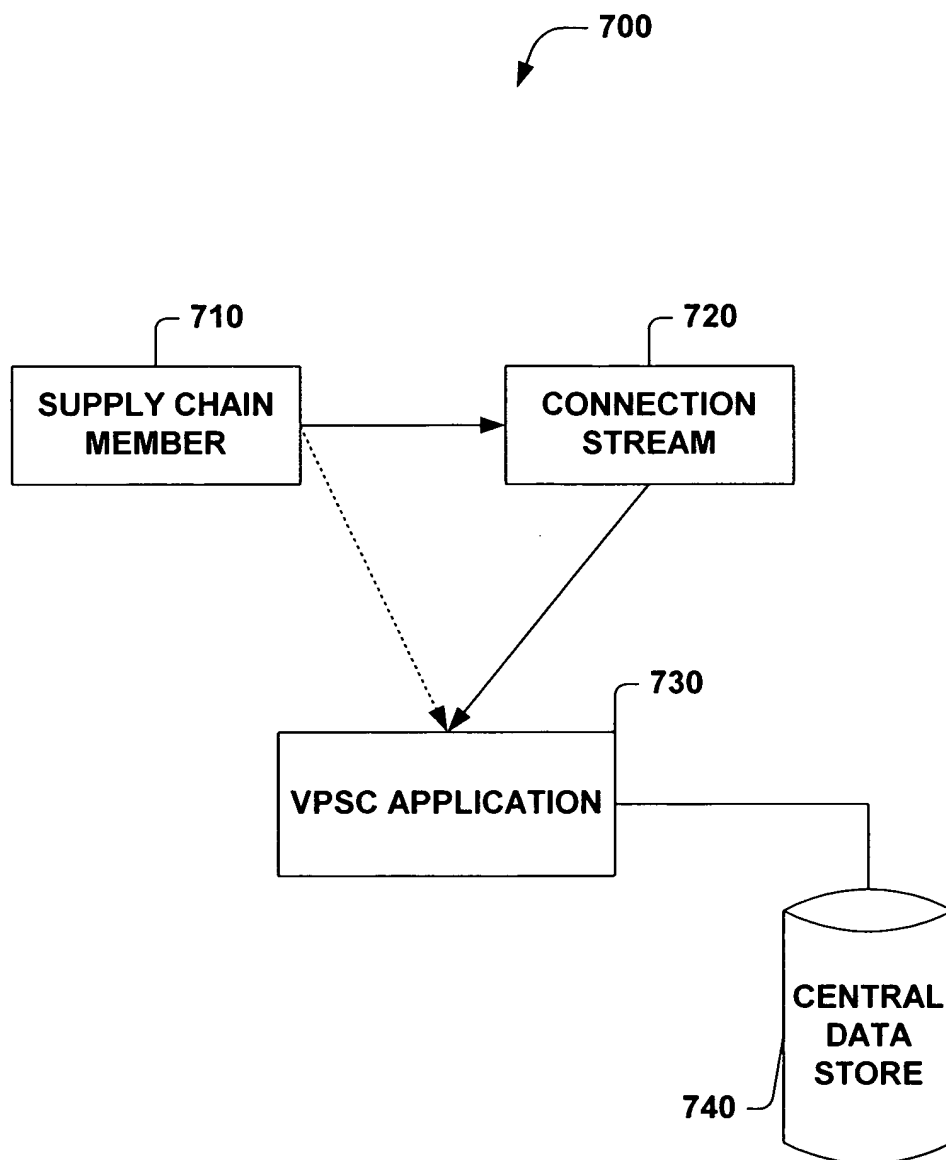


Fig. 4



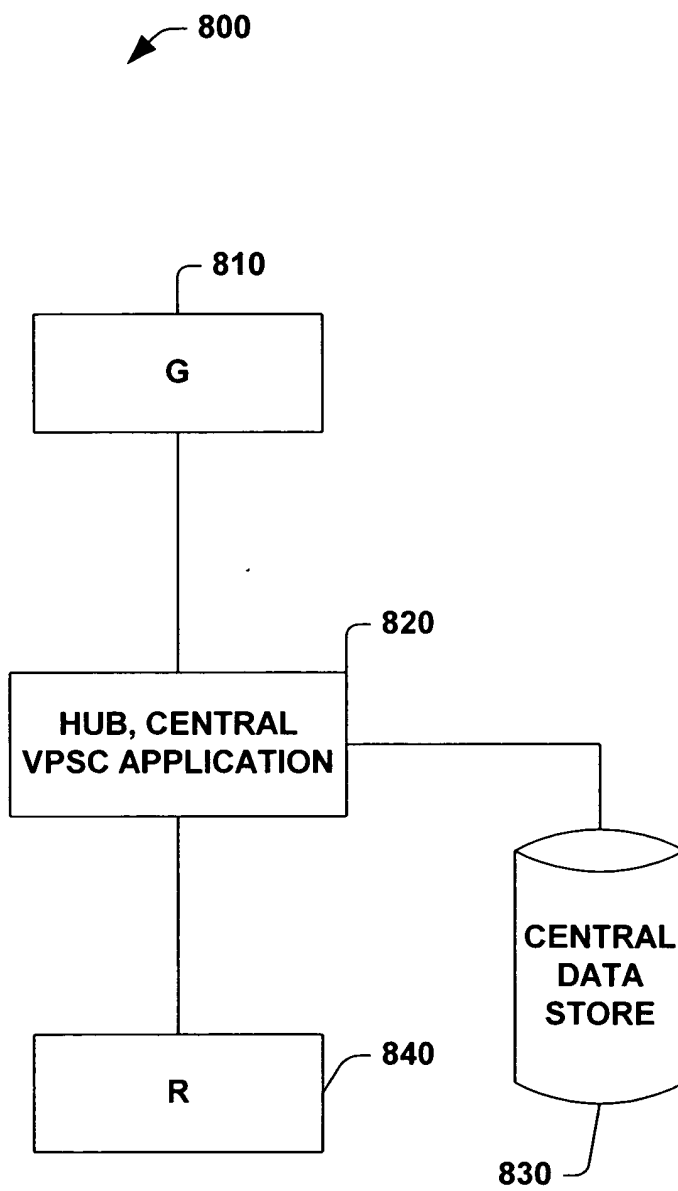
**Prior Art Fig. 5**





**Fig. 7**

**Fig. 8**





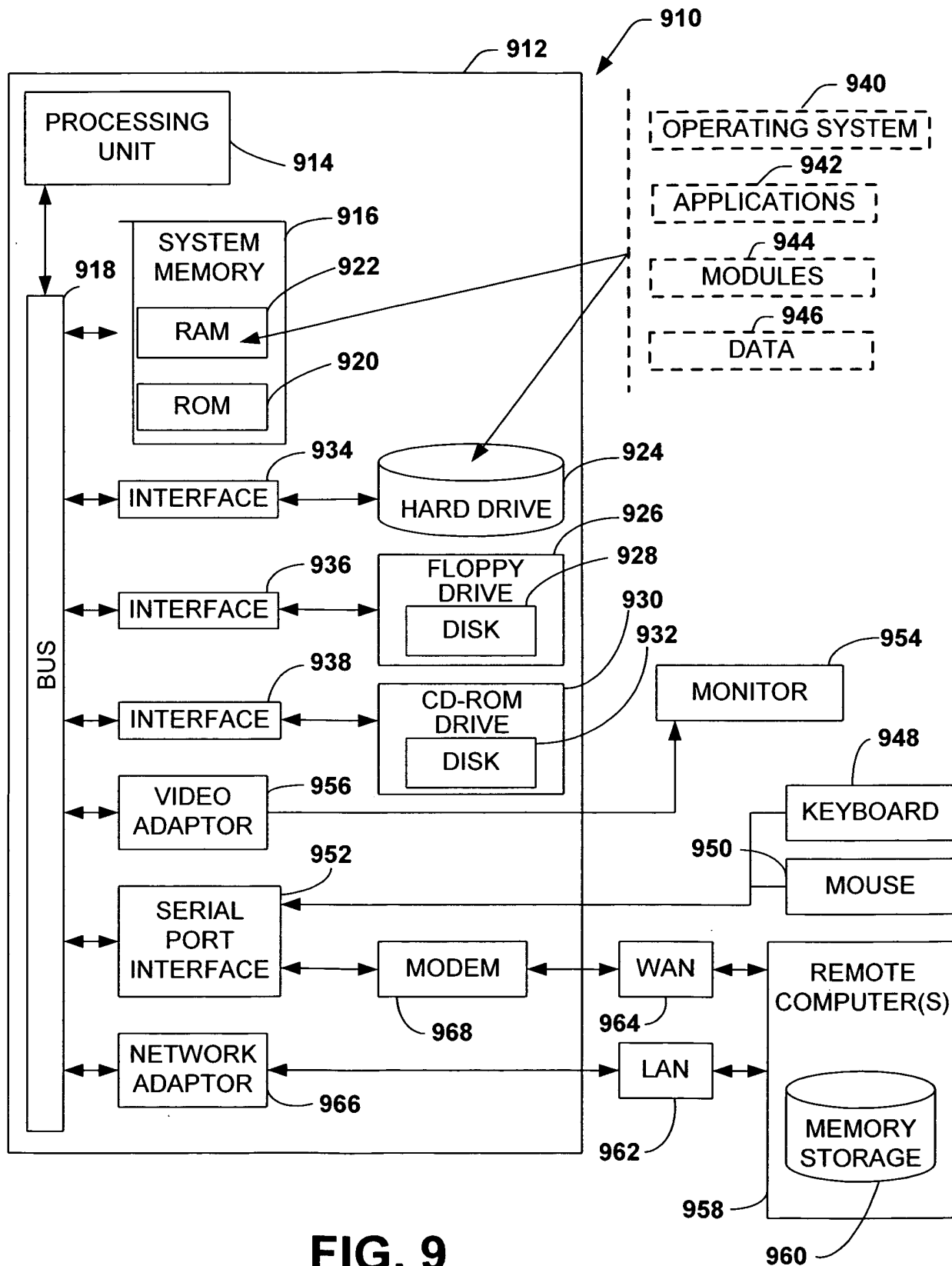


FIG. 9

FIG. 10

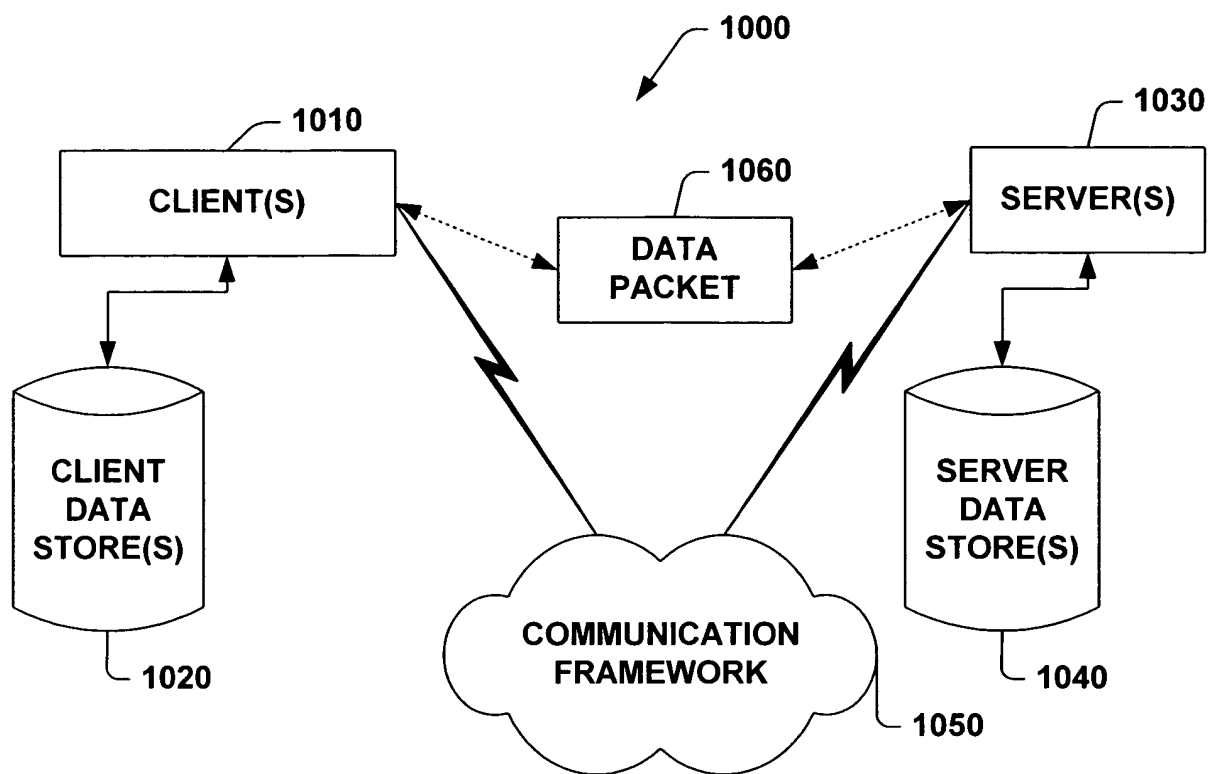


FIG. 10

FIG. 11

1100

TradeStream - Microsoft Internet Explorer

tradestream by optum

Visibility Admin ATD

Purchase Order Query > Options

Basic

Customer Order Number PO Type Ordered Date Supplier Contact Name Supplier Sales Order ID Submit

A% dd.mm.yy

Supplier Sales Order Type Buyer Reference Item No. Reset

Purchase Order View: Basic Create New 1 - 10 of 200 Next 10

More Info	Customer Order Number	PO Type	Supplier ID	Supplier Contact Name	Supplier Order ID	Ordered Date
<input type="radio"/>	A0105NY	LT	Lucent		A0105NY	07.01.01
<input type="radio"/>	A0105NY	GB	Graybar		A0105NY	07.01.01
<input type="radio"/>	A0106NY	LT	Lucent		A0106NY	07.01.01
<input type="radio"/>	A0107NY	GB	Graybar		A0107NY	07.01.01
<input type="radio"/>	A0107NY	Oth	Other			12.04.01
<input type="radio"/>	A0229NE	LT	Lucent		A0229NE	09.04.01
<input type="radio"/>	A0229NE	GB	Graybar		A0229NE	11.01.01
<input type="radio"/>	A0237JE	LT	Lucent		A0237JE	21.12.00
<input type="radio"/>	A0327JY	LT	Lucent		A0327JY	27.12.00
<input type="radio"/>	A0327JY	LT	Lucent		A0375JK	03.04.01

1110

Additional Information

Purchase Order Details

Purchase Order Schedule

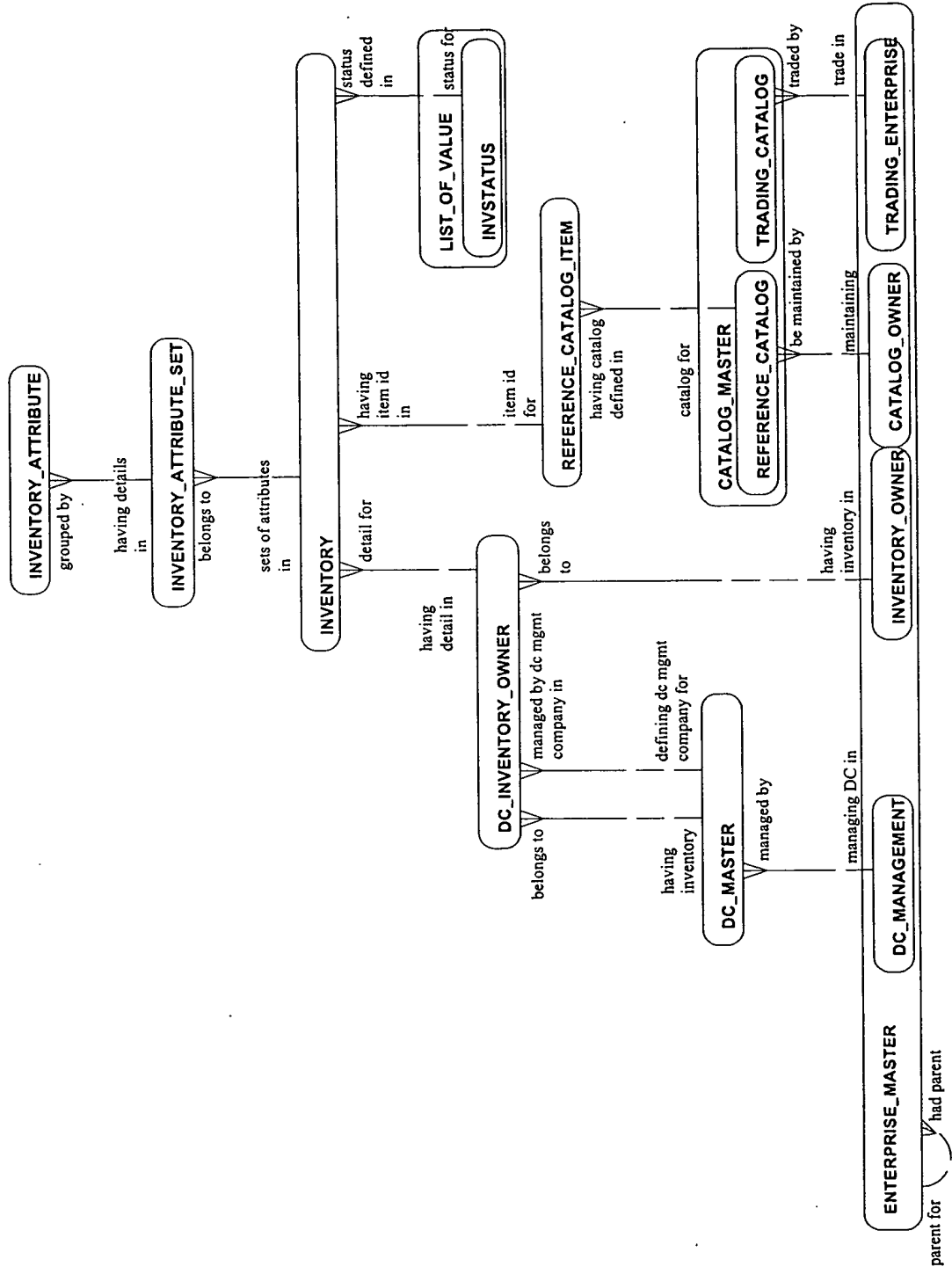
Sales Order Info

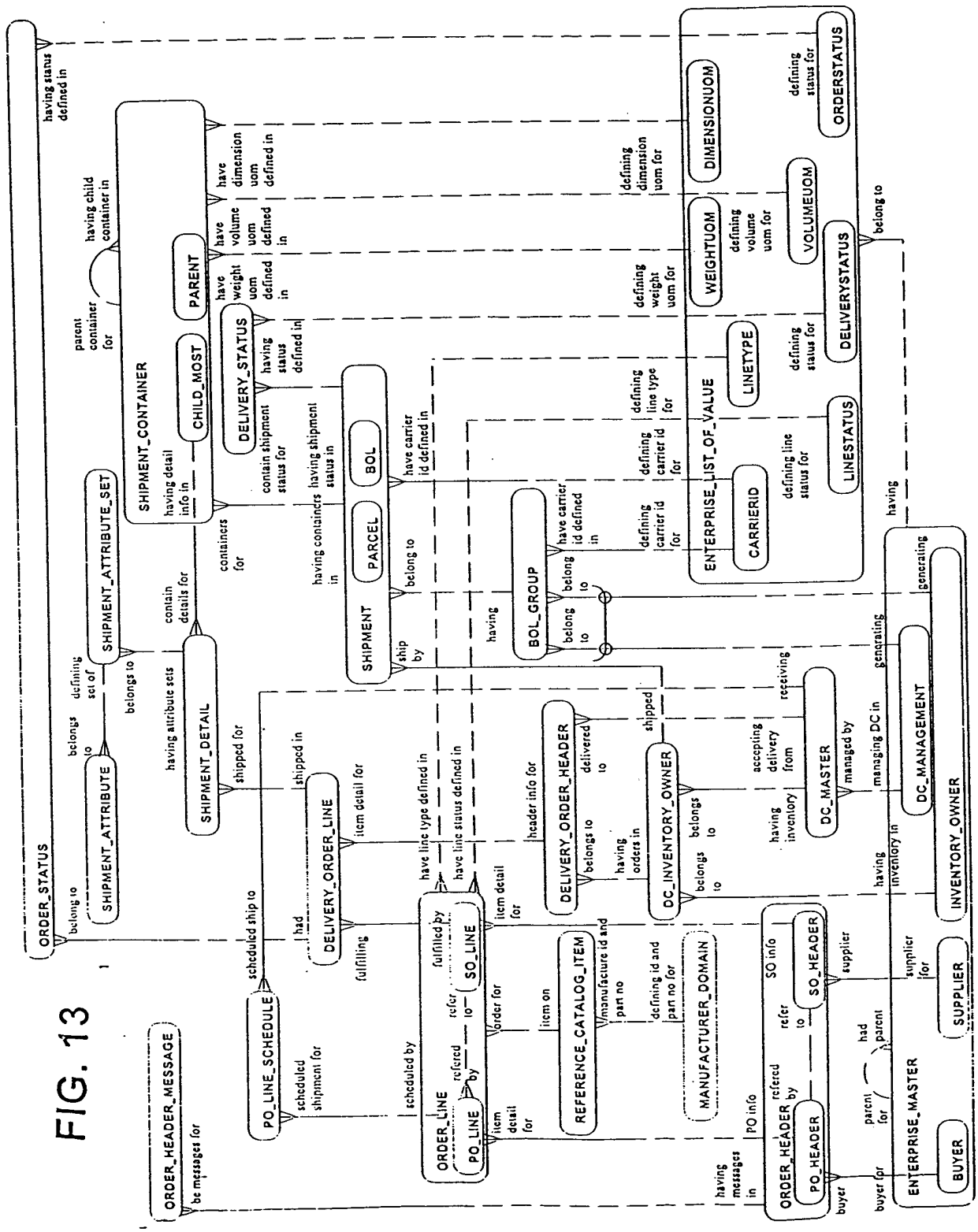
1140

1130

FIG. 11

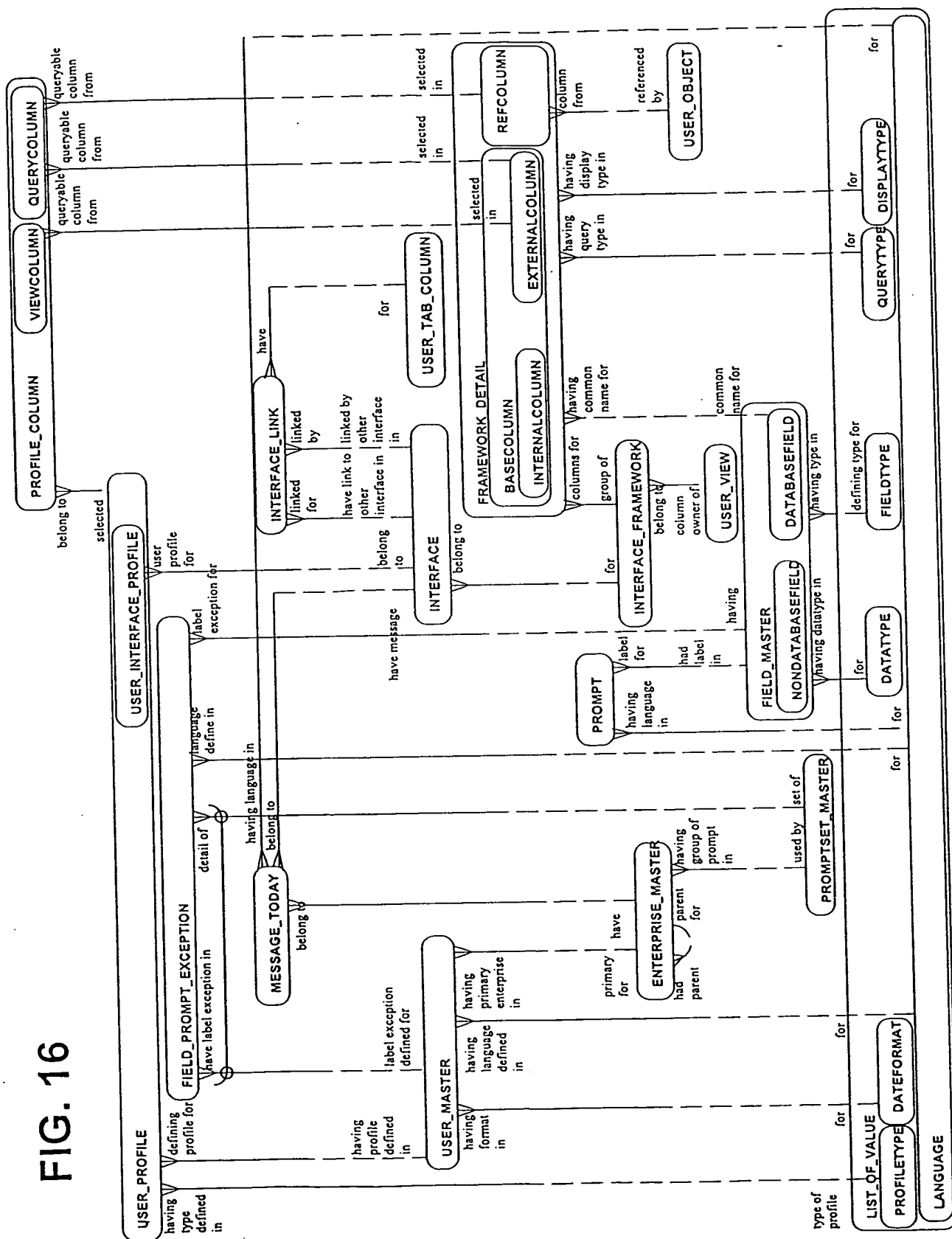
FIG. 12













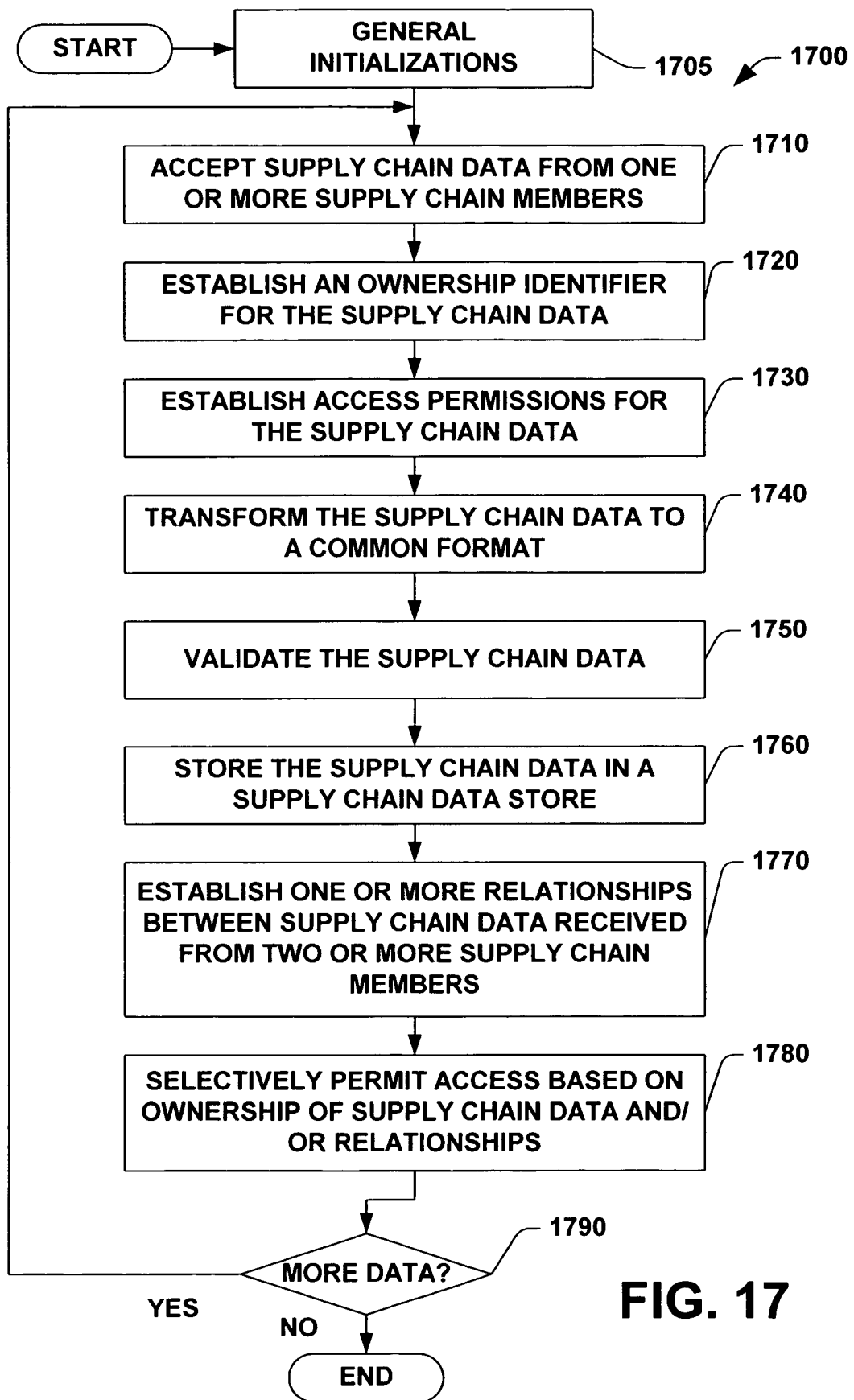
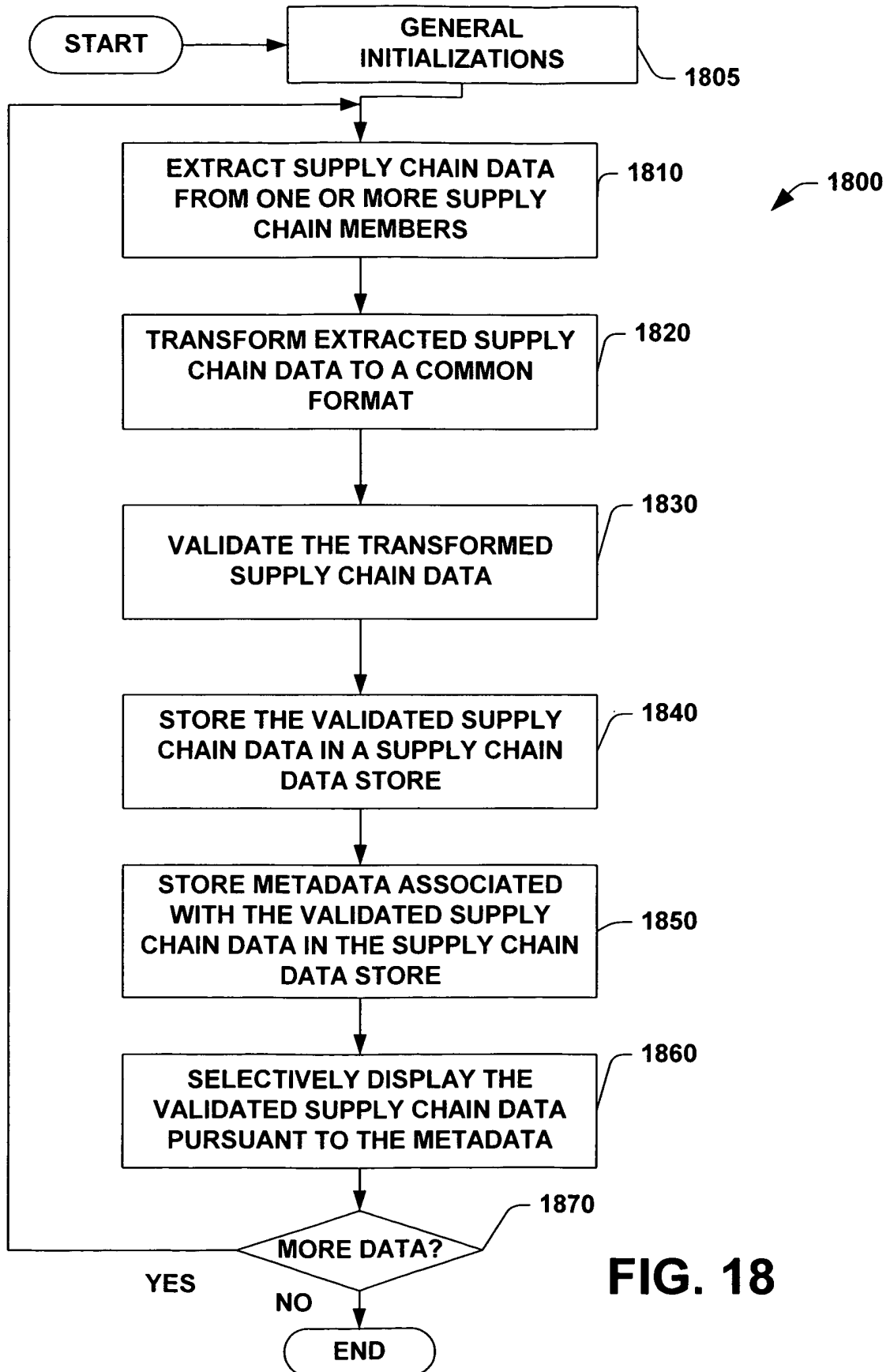


FIG. 17



**FIG. 18**